

Receiving Report

Date: 10/4/15 Batch No: M114392
 Supplier: WELFAU SOLUTIONS Part P/O: 11608

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 1064115 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10/4/15
 Date
 Received/Costing CG
 Initial

Location _____



Métaux Solutions Inc.
L'atelage de qualité et de rapidité!

1320 C, Volta t (450) 641-3330
Boucherville, Québec f (450) 641-3332
J4B 6G6 1 800 967-2003
info@metauxsolutions.com

2408, 32e Avenue t (514) 633-8010
Lachine, Québec f (514) 633-8044
H8T 3H7 1 800 558-8858

◀ PAYABLE À L'ADRESSE DE BOUCHERVILLE

Invoice

DATE
14/04/2010

N°/NO.
107807

APR 20 2010

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Sales Rep. : Jérôme Primeau
Order : 66042
Reference : PO11658
Terms : NET 30 JOURS / NET 30 DAYS
Ship : PICK UP / PICK UP

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
AES34051F	ALU EXP SHEE .750-.051 F 2 X 4' X 8'	2	2	0	61.00	122.00	A

APPEL RUSH QUAND ARRIVE
JP

Subtotal : 122.00

TPS : 6.10

Total : 128.10

4) Regist :

Purchase Order Receipt Listing

April 15, 2010 1:01:46 PM

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All amounts are calculated in domestic currency.

All Vendors PO ID PO11658 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rcv Date/ Rcv Emp	Rcv Qty (PO U/M)	Cost Per Unit/ Rcv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002	Metaux Solutions								
POI1658	I		M1100H14ES-3/4X.051F	SF	4/15/10	4/15/10	64.0000	\$1.91	0.0000	0	\$122.00
CAD	No		Alum Expanded Metal 114392	SF	64.0000	DCUSER		\$122.00	0.0000	0	
Total Received Quantity:											64.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$122.00
Total Balance Due Quantity:											0.0000

METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Shipping Order

14/04/2010

Order : 68042
Reference : PO11658
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7


Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
AES34051F	ALU EXP SHEE .750-.051 F 2 X 4' X 8'	2	2	0

APPEL RUSH QUAND ARRIVE
JP

Muhel 

2 pcs

14-4-10^L

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11658

Purchase Order Date 4/14/10

PO Print Date 4/14/10

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

FAKED
(290414)

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1100H14ES-3/4X.051F	Alum Expanded Metal	4/15/10 Yes	64.00 sf		\$1.9062	\$122.00

Special Inst: MATERIAL: 5005-H34 OR 3003-H14 OR
1100-H14/H18
EXPANDED METAL

PO Total: \$122.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 4/14/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



14 avril 2010

Client : Métaux SolutionsBon de Commande : 28304-J *

La présente certifie qu'AMICO DRAMEX a expédié ou expédiera un ou plusieurs produits décrits ci-dessous, et que ces derniers répondent aux normes correspondantes.

PRODUIT	SPECIFICATIONS
Métal déployé	EMMA-557 Acier : ASTM A 569/569M Aluminium : ASTM B209 Galvanisé à chaud : ASTM A123
Caillebotis à barre soudé	NAAMM MGB-531 Acier : ASTM A1011/A1011M Galvanisé à chaud : ASTM A123 Inoxydable : T-304, T-316
Caillebotis "Swage Locked"	NAAMM MGB-531 Aluminium : ASTM B-221, 6063-T6
Profils Diamond Grip, Safety Grip, Safety Tread Planchers et Barreaux Safety Tread	Acier : ASTM 1011 Acier Pré-galvanisé : G 90, ASTM A653 Aluminium : 5052-H32 Inoxydable : T-304, T-316

* L'aluminium employé pour cette commande est bel et bien du 1100H14.


AMICO DRAMEX

8/10/04/15